GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Higher Education Department – Medical reimbursement to Sri Jagannath, Cycle Orderly, Higher Education Department – Sanction of Rs.41,049/- (Rupees Forty One thousand and Forty Nine only) towards medical expenses incurred in connection with the treatment for self for Perianal Abscess, Fistula in ANO, Type II Diabetes Mellitus AND Hypertension during the period from 30.05.2011 to 02.06.2011 at Yashoda Hospital, Malakpet, Hyderabad – Orders – Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 702 _____,

Dated: 16-09-2011.
Read the following:-

- 1. G.O.Ms.No.74, HM&FW(K2) Dept. dt.15-03-05.
- 2. G.O.Ms.No.105, HM&FW(K2) Dept. dt.09.04.2007.
- 3. Application from Sri Jagannath, Cycle Orderly, Higher Education Department, dt.25.07.2011.
- 4. Govt. Memo No.10580/OP/2011-1, dt.18.08.2011.
- 5. From the DME., A.P., Hyd. L.Dis.No.40401(1)/MA-E/2011, dt.24.08.2011. -000-

ORDER:

Sri Jagannath, Cycle Orderly, Higher Education Department, in his application 3rd read above, has submitted proposals for sanction of medical reimbursement claim of Rs.47,817/towards medical expenses incurred in connection with the treatment for self for Perianal Abscess, Fistula in ANO, Type II Diabetes Mellitus AND Hypertension during the period from 30.05.2011 to 02.06.2011 at Yashoda Hospital, Malakpet, Hyderabad

- 2. The Director of Medical Education, Andhra Pradesh, Hyderabad to whom the bills have been referred to for scrutiny has reported in his letter 5th read above, that an amount of Rs.41.049/- is admissible for sanction.
- 3. Therefore, sanction is hereby accorded for an amount of Rs.41,049/- (Rupees Forty One thousand and Forty Nine only) to Sri Jagannath, Cycle Orderly, Higher Education Department towards medical expenses incurred in connection with the treatment for self for Perianal Abscess, Fistula in ANO, Type II Diabetes Mellitus AND Hypertension during the period from 30.05.2011 to 02.06.2011 at Yashoda Hospital, Malakpet, Hyderabad.
- 4. The expenditure sanctioned at Para (3) above, shall be debited to "2251- Secretariat Social Services (090) –Secretariat (04) Higher Education Department 010 Salaries 017 Medical expenditure".
- 5. The Higher Education (OP Claims) Department is requested to draw and disburse the amount to the individual.
- 6. This order does not require the concurrence Finance Department as per the existing rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.G. GOPAL, PRINCIPAL SECRETARY TO GOVERNMENT

To:

Sri Jagannath, Cycle Orderly, Higher Education Department The Higher Education (OP.Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat. Branch, Hyderabad. SF/SC.

//FORWARDED BY ORDER//